

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 24-10288-PMM**

Allen Kieth Walkowiak  
4210 Allen Street  
Bethlehem PA 18020

Petition Filed Date: 01/30/2024  
341 Hearing Date: 04/02/2024  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/08/2024	\$2,000.00		04/05/2024	\$2,000.00		05/06/2024	\$2,000.00	
06/05/2024	\$2,000.00		07/09/2024	\$2,000.00				
Total Receipts for the Period: \$10,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,000.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 001	Priority Creditors	\$984.96	\$0.00	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$17,593.02	\$0.00	\$0.00
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$15,967.95	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$3,551.24	\$0.00	\$0.00
5	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$622.26	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$8,724.62	\$0.00	\$0.00
7	PNC BANK NA »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
8	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$69.08	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$562.32	\$0.00	\$0.00
10	SELECT PORTFOLIO SERVICING INC »» 009	Mortgage Arrears	\$65,483.83	\$0.00	\$0.00

**Chapter 13 Case No. 24-10288-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$10,000.00	Current Monthly Payment:	\$1,428.58
Paid to Claims:	\$0.00	Arrearages:	(\$1,428.58)
Paid to Trustee:	\$1,000.00	Total Plan Base:	\$100,000.00
Funds on Hand:	\$9,000.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).